

Invoice

INVOICE NUMBER

456438

DATE OF ISSUE

17/01/2022

DUE DATE

31/01/2022

BILLED TO

Rohan Gowda
34 Electronic City
Phase 1
Bengaluru, Karnataka
560100

FROM

Sri Chamundeshwari
Tools & Hardware

Address: 45 Ashoka
Road, Mysore,
Karnataka 570001

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Asian Paints SmartCare Crack Seal 1kg

350

3

1,050

Birla White Cement, 1kg

75

6

450

SUBTOTAL

1,500

DISCOUNT

-3

(TAX RATE)

18 %

TAX

269.46

SHIPPING

0

INVOICE TOTAL**1,766.46**